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APV Register Batch - 9/21 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
09/11/2015	48554	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/6-9/5	45.69	7799	09/22/2015	
09/11/2015	48559	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/19-8/18	61.35	7824	09/22/2015	
SubTotal Appropriation 101031174.000							107.04			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
09/11/2015	48558	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PENS, PAPER, POST ITS	121.89	7821	09/22/2015	
SubTotal Appropriation 101031203.000							121.89			
**Appropriation 101031213.000 COUNCIL GASOLINE										
09/11/2015	48582	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 6/24	26.72	7850	09/22/2015	
SubTotal Appropriation 101031213.000							26.72			
**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER										
09/16/2015	48820	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	2015 INTERLOCAL AGREEMENT - J.B. OGLE ANIMAL SHELTER	74700.00	7772	09/22/2015	
SubTotal Appropriation 101031368.000							74700.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
09/11/2015	48340	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	AIR DUSTERS	31.50	7821	09/22/2015	
09/11/2015	48768	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	146.00	7821	09/22/2015	
SubTotal Appropriation 101032203.000							177.50			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
09/11/2015	48376	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM M WILLEN	21.99	7832	09/22/2015	
SubTotal Appropriation 101033157.000							21.99			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										

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09/11/2015	48783	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/15	50.00	7775 09/22/2015	
SubTotal Appropriation 101033174.000							50.00		
**Appropriation 101033204.000 POL SUPPLIES									
09/11/2015	48780	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	2 MAJOR BADGES	215.98	7766 09/22/2015	
09/11/2015	48780	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	2 CAPTAIN BADGES, 2 CORPORAL BADGES	431.96	7766 09/22/2015	
09/11/2015	48790	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	2 PRINTERS	513.96	7820 09/22/2015	
09/11/2015	48377	QUILL CORPORATION		101033204.000	POL SUPPLIES	3 DRAWER FILE FOR NCIC/IDACS	496.10	7827 09/22/2015	
09/11/2015	48377	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	89.40	7827 09/22/2015	
09/11/2015	48377	QUILL CORPORATION		101033204.000	POL SUPPLIES	POWER STRIP- GARAGE BAY CHARGER	30.63	7827 09/22/2015	
09/11/2015	48795	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	MISC TO HOST TRAINING 9/16& 17	64.10	7836 09/22/2015	
09/11/2015	48781	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	TABLET CHARGING STATION	199.99	7769 09/22/2015	
09/11/2015	48368	INSTY-PRINTS		101033204.000	POL SUPPLIES	BIC STICK PENS	443.13	7793 09/22/2015	
09/11/2015	48782	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB FOR AIR COMPRESSOR AND EXTRA KEYS	29.22	7776 09/22/2015	
09/11/2015	48779	BASSETT WOODWORKING		101033204.000	POL SUPPLIES	COMPUTER STAND	135.00	7764 09/22/2015	
SubTotal Appropriation 101033204.000							2649.47		
**Appropriation 101033213.000 POL GASOLINE									
09/11/2015	48582	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/24	2067.75	7850 09/22/2015	
09/11/2015	48582	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/24	3486.04	7850 09/22/2015	
SubTotal Appropriation 101033213.000							5553.79		
**Appropriation 101033292.000 POL K9 SUPPLIES									
09/11/2015	48795	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	MISC TO HOST TRAINING 9/16& 17	68.94	7836 09/22/2015	
SubTotal Appropriation 101033292.000							68.94		
**Appropriation 101033314.000 POL MEDICAL EXAMS									

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09/11/2015	48794	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	DRUG SCREEN EXAM : 3097	907.13	7826	09/22/2015	
SubTotal Appropriation 101033314.000							907.13			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
09/11/2015	48364	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MONTHLY AGREEMENT -COPY OVERAGES 8/17/15	263.15	7765	09/22/2015	
SubTotal Appropriation 101033317.000							263.15			
**Appropriation 101033323.000 POL POSTAGE										
09/11/2015	48782	DANNA ABELL		101033323.000	POL POSTAGE	REIMB FOR POSTAGE	92.54	7776	09/22/2015	
SubTotal Appropriation 101033323.000							92.54			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
09/11/2015	48361	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY UNIT 3006	92.99	7762	09/22/2015	
09/11/2015	48361	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3012	20.58	7762	09/22/2015	
09/11/2015	48372	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3002	32.49	7816	09/22/2015	
09/11/2015	48372	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3003	32.49	7816	09/22/2015	
09/11/2015	48378	STOP STICK LTD		101033351.000	POL REPAIR EQUIPMENT	9' STOP RACK KIT	1870.00	7845	09/22/2015	
09/11/2015	48365	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	SIREN REPAIR UNIT 3025	50.00	7780	09/22/2015	
SubTotal Appropriation 101033351.000							2098.55			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
09/11/2015	48797	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	41.51	7851	09/22/2015	
09/11/2015	48797	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIPMENT RENTAL	8.95	7851	09/22/2015	
09/11/2015	48357	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	DOOR MAT SRV 9/9	208.31	7760	09/22/2015	
09/11/2015	48796	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	MONTHLY SHRED 9/3	51.22	7840	09/22/2015	
SubTotal Appropriation 101033353.000							309.99			
**Appropriation 101033354.000 POL CAR WASH SERVICES										

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09/11/2015	48583	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	8/15 WASHES	220.00	7853 09/22/2015	
SubTotal Appropriation 101033354.000							220.00		
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES									
09/11/2015	48785	IN OFFICE OF TECHNOLOGY		101033389.000	POL COMPUTER UPGRADE /SERVICES	IDACS/NCIC IT SERVICE 8/1	115.19	7791 09/22/2015	
09/11/2015	48375	NORTH KEY SYSTEMS INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	DATA BASE & WORKSTATION 8/21	250.00	7819 09/22/2015	
SubTotal Appropriation 101033389.000							365.19		
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
09/11/2015	48767	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS	24.50	7821 09/22/2015	
09/11/2015	48767	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	7821 09/22/2015	
SubTotal Appropriation 101034203.000							62.00		
**Appropriation 101034213.000 P/D GASOLINE									
09/11/2015	48582	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/24	294.20	7850 09/22/2015	
SubTotal Appropriation 101034213.000							294.20		
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
09/11/2015	48771	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/15 MINUTES	75.00	7837 09/22/2015	
SubTotal Appropriation 101034306.000							75.00		
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS									
09/11/2015	48770	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 9/1	667.20	7774 09/22/2015	
09/11/2015	48770	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 9/8	617.16	7774 09/22/2015	
09/11/2015	48650	MEINERS ELECTRIC		101034399.000	P/D MISC SERVICES & CHGS	REFUND ON TOWN PROJECTS	440.00	7813 09/22/2015	
SubTotal Appropriation 101034399.000							1724.36		

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**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
09/11/2015	48341	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CARDS FOR COURT	44.00	7821	09/22/2015	
09/11/2015	48339	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER & INDEX CARDS	43.45	7821	09/22/2015	
SubTotal Appropriation 101035203.000							87.45			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
09/11/2015	48571	CHRISTOPHER BARTLEY		101035315.000	COURT PRO-TEM BAILIFF	PROTEM SECURITY 9/11	200.00	7771	09/22/2015	
SubTotal Appropriation 101035315.000							200.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
09/11/2015	48337	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 8/4	50.00	7794	09/22/2015	
09/11/2015	48337	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 7/28	75.00	7794	09/22/2015	
09/11/2015	48337	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 8/11	50.00	7794	09/22/2015	
09/11/2015	48337	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 8/6	50.00	7794	09/22/2015	
09/11/2015	48337	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 7/30	50.00	7794	09/22/2015	
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
09/11/2015	48573	DATA DESIGN INC		101035389.000	COURT COMPUTER PROG UPGRADES	ANNUAL SUPPORT 11/1/15-10/31/16	2450.00	7777	09/22/2015	
SubTotal Appropriation 101035389.000							2450.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
09/11/2015	48572	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	PAYROLL D KRAMER 9/8	689.60	7774	09/22/2015	
09/11/2015	48334	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	PAYROLL FOR D KRAMER 9/9	689.60	7774	09/22/2015	

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09/11/2015	48343	THOMAS REUTERS -WEST PAYMENT CENTER		101035399.000	COURT MISC SERVICES & CHGS	6/15 WEST LAW ACCOUNT	409.28	7847	09/22/2015	
09/11/2015	48760	MATTHEW PALMER		101035399.000	COURT MISC SERVICES & CHGS	REIMB PARKING FOR BAILIFF CONF	26.00	7809	09/22/2015	
09/11/2015	48759	MATTHEW PALMER		101035399.000	COURT MISC SERVICES & CHGS	REIMB FOR GUEST ROOM @HYATT FOR BAILIFF CONF	162.63	7809	09/22/2015	
SubTotal Appropriation 101035399.000							1977.11			
**Appropriation 101036212.000 SAN DIESEL FUEL										
09/11/2015	48727	JACOBI OIL SERVICE INC	4986	101036212.000	SAN DIESEL FUEL	557 DIESEL @1.911	1064.43	7796	09/22/2015	
09/11/2015	48726	JACOBI OIL SERVICE INC	4929	101036212.000	SAN DIESEL FUEL	511 DIESEL @1.7055	871.51	7796	09/22/2015	
SubTotal Appropriation 101036212.000							1935.94			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
09/11/2015	48725	HOME DEPOT CREDIT SERVICES	5004	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	18.11	7790	09/22/2015	
09/11/2015	48723	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN 8	14.20	7790	09/22/2015	
09/11/2015	48743	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR CREW	79.60	7835	09/22/2015	
09/11/2015	48744	SAM'S CLUB	5003	101036249.000	SAN MISC SUPPLIES	WATER FOR CONST. CREWS & PAPER, DUST CAN FOR OFFICE	79.60	7835	09/22/2015	
SubTotal Appropriation 101036249.000							191.51			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
09/11/2015	48740	RADIOLAND INC	4978	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME 10/15	612.00	7828	09/22/2015	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
09/11/2015	48713	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	85.00	7773	09/22/2015	
09/11/2015	48713	CLARK COUNTY SOLID WASTE	4792	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	70.00	7773	09/22/2015	
09/11/2015	48713	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	45.00	7773	09/22/2015	

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09/11/2015	48718	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 8/31	225.45	7779	09/22/2015	
09/11/2015	48718	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 8/23	214.95	7779	09/22/2015	
09/11/2015	48718	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 8/16	150.15	7779	09/22/2015	
09/11/2015	48718	EARTH FIRST OF KENTUCKIANA	4796	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 8/9	68.25	7779	09/22/2015	
SubTotal Appropriation 101036392.000							858.80			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
09/11/2015	48741	RUMPKE OF INDIANA LLC	4804	101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SRV 8/13	15082.25	7833	09/22/2015	
09/11/2015	48741	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SRV 8/13	250.21	7833	09/22/2015	
SubTotal Appropriation 101036395.000							15332.46			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
09/11/2015	48742	SK SIGN & BANNER		101036399.000	SAN MISC SERVICES, CHGS	FOAM MAP FOR STREET DEPT	85.00	7842	09/22/2015	
SubTotal Appropriation 101036399.000							85.00			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
09/11/2015	48710	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - STOCK	74.00	7767	09/22/2015	
SubTotal Appropriation 101037157.000							74.00			
**Appropriation 101037219.000 GAR SUPPLIES										
09/11/2015	48707	AIR HYDROPOWER INC	4942	101037219.000	GAR SUPPLIES	O RINGS FOR TK #42	20.95	7756	09/22/2015	
09/11/2015	48730	J EDINGER & SON INC	4963	101037219.000	GAR SUPPLIES	DIVERTER VALVE FOR TK #42	680.00	7795	09/22/2015	
09/11/2015	48748	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	BLADES FOR MOWERS	91.20	7843	09/22/2015	
09/11/2015	48751	TOTAL TRUCK PARTS INC	4930	101037219.000	GAR SUPPLIES	CYLINOID FOR TR# 50	361.54	7849	09/22/2015	
09/11/2015	48750	TOTAL TRUCK PARTS INC	4726	101037219.000	GAR SUPPLIES	SUPPLIES AND PARTS	275.62	7849	09/22/2015	
09/11/2015	48752	TOTAL TRUCK PARTS INC	4955	101037219.000	GAR SUPPLIES	PARKING BREAK VALVE FOR TK #23	34.29	7849	09/22/2015	

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SubTotal Appropriation 101037219.000							1463.60			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
09/11/2015	48705	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	48.04	7755	09/22/2015	
09/11/2015	48705	AIR GAS, LLC	4790	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	23.60	7755	09/22/2015	
SubTotal Appropriation 101037249.000							71.64			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
09/11/2015	48739	RADIOLAND INC		101037399.000	GAR MISC SERVICES, CHGS	BASE UNIT RADIO FOR GARAGE	1416.95	7828	09/22/2015	
09/11/2015	48706	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDER	117.18	7755	09/22/2015	
SubTotal Appropriation 101037399.000							1534.13			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
09/11/2015	48737	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	USB AND COLOR COPIES, LABELS FOR PAVING PACKAGES	326.70	7820	09/22/2015	
09/11/2015	48737	OFFICE DEPOT CREDIT PLAN	5002	101039203.000	STR OFFICE SUPPLIES	USB AND COLOR COPIES, LABELS FOR PAVING PACKAGES	5.99	7820	09/22/2015	
09/11/2015	48738	QUILL CORPORATION	4964	101039203.000	STR OFFICE SUPPLIES	MOBILE FILES FOR BLUEPRINTS/ PLANS	289.99	7827	09/22/2015	
09/11/2015	48744	SAM'S CLUB		101039203.000	STR OFFICE SUPPLIES	WATER FOR CONST. CREWS & PAPER, DUST CAN FOR OFFICE	69.64	7835	09/22/2015	
09/11/2015	48711	CHASE - VISA (INDIVIDUAL)		101039203.000	STR OFFICE SUPPLIES	MONITOR FOR M HUFF COMPUTER	89.99	7770	09/22/2015	
SubTotal Appropriation 101039203.000							782.31			
**Appropriation 101039215.000 STR TIRES & TUBES										
09/11/2015	48736	MICHEL TIRES PLUS	4941	101039215.000	STR TIRES & TUBES	(2) TRAILER TIRES	134.48	7816	09/22/2015	
SubTotal Appropriation 101039215.000							134.48			

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**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
09/11/2015	48719	FEEDERS SUPPLY	4797	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	36.00	7781	09/22/2015	
09/11/2015	48719	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	36.00	7781	09/22/2015	
09/11/2015	48712	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	GRABBERS FOR ANIMAL CONTROL	392.41	7770	09/22/2015	
SubTotal Appropriation 101039220.000							464.41			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- TRASH BAGS	20.27	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- WASP SPRAY	9.78	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES KEYS	3.58	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- TRASH BAGS	12.69	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- MISC	17.61	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- KEYS	3.58	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - KEY	5.37	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC	4800	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES PLASTIC	46.99	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - BOLT	14.67	7788	09/22/2015	
09/11/2015	48721	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - DRILL BIT	14.79	7788	09/22/2015	
09/11/2015	48724	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	FIREHOUSE ALLEY STEP REPAIR	42.63	7790	09/22/2015	
09/11/2015	48724	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	FIREHOUSE ALLEY STEP REPAIR	127.88	7790	09/22/2015	
09/11/2015	48757	ZEE MEDICAL INC	4985	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	300.00	7859	09/22/2015	
09/11/2015	48757	ZEE MEDICAL INC		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	9.70	7859	09/22/2015	
09/11/2015	48728	JAMES WEBBER		101039249.000	STR MISC DEPT SUPPLIES	REIMB FOR UPGRADE CLASS B TO TANK	19.00	7797	09/22/2015	
09/11/2015	48731	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TIES FOR BANNERS	33.98	7798	09/22/2015	
09/11/2015	48733	MARK LOYALL		101039249.000	STR MISC DEPT SUPPLIES	REIMB UPGRADE FROM CLASS B TO TANK	23.50	7808	09/22/2015	
09/11/2015	48729	JONNATHON BOOTH		101039249.000	STR MISC DEPT SUPPLIES	REIMB FOR UPGRADE FROM CLASS B TO TANK	19.00	7800	09/22/2015	
SubTotal Appropriation 101039249.000							725.02			

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**Appropriation 101039305.000 STR TEMPORARY HELP										
09/11/2015	48714	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 8/11	2931.17	7774	09/22/2015	
09/11/2015	48714	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 8/18	3113.60	7774	09/22/2015	
09/11/2015	48714	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 8/25	2866.88	7774	09/22/2015	
09/11/2015	48714	CROWN SERVICES INC	4793	101039305.000	STR TEMPORARY HELP	TEMPORARY HELPP8/4	2661.86	7774	09/22/2015	
SubTotal Appropriation 101039305.000							11573.51			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
09/11/2015	48735	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 8/13-9/9	6.50	7814	09/22/2015	
09/11/2015	48735	METRO ANSWERING SERVICE	4976	101039317.000	STR MISC PROF SERVICES	ANS SRV 8/13-9/9	90.00	7814	09/22/2015	
SubTotal Appropriation 101039317.000							96.50			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
09/11/2015	48708	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	MAINT ON COMPUTERS	262.50	7763	09/22/2015	
09/11/2015	48708	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	MAINT ON COMPUTERS	187.50	7763	09/22/2015	
SubTotal Appropriation 101039351.000							450.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
09/11/2015	48709	BETTER QUALITY BUSINESS		101039353.000	STR MAINT CONTRACTS	ANNUAL MAINT CONTRACT ON GARAGE PRINTER	532.40	7765	09/22/2015	
SubTotal Appropriation 101039353.000							532.40			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
09/11/2015	48754	WASH O RAMA	4809	101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASH 8/15	40.00	7853	09/22/2015	
SubTotal Appropriation 101039355.000							40.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
09/11/2015	48753	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	CONTRACT PAYMENT ON OFFICE PRINTER 8/2-9/2	70.34	7852	09/22/2015	

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SubTotal Appropriation 101039370.000							70.34			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
09/11/2015	48734	MCKIM'S LOCKSMITH SERVICES	5001	101039399.000	STR MISC SERVICES & CHGS	3 KEYS	6.00	7811	09/22/2015	
SubTotal Appropriation 101039399.000							6.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
09/11/2015	48761	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB TISSUES	13.50	7804	09/22/2015	
SubTotal Appropriation 101051217.000							13.50			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
09/11/2015	48338	LAURA SWANK		101051231.000	MC MAINT SUPPLIES	REIMB FOR BATTERIES	9.97	7804	09/22/2015	
SubTotal Appropriation 101051231.000							9.97			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
09/11/2015	48764	KRAFT MARATHON		101051351.000	MC REPAIR EQUIP/VEHICLE	ILPO'S TRUCK FIX CRANK SENSOR	141.49	7803	09/22/2015	
SubTotal Appropriation 101051351.000							141.49			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
09/11/2015	48342	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	REPAIR ELEVATOR	211.25	7823	09/22/2015	
09/11/2015	48766	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION	25.00	7817	09/22/2015	
09/11/2015	48766	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL	37.00	7817	09/22/2015	
09/11/2015	48576	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	YELLOW JACKETS	65.00	7817	09/22/2015	
09/11/2015	48766	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	FIRE #2	35.00	7817	09/22/2015	
09/11/2015	48560	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER 7/31	53.16	7851	09/22/2015	
09/11/2015	48560	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER 8/15	49.46	7851	09/22/2015	
09/11/2015	48335	FIRE EQUIPMENT SERVICE CO		101051352.000	MC MAINT SERV NOT ON K	SUPPRESSION SYSTEM	94.00	7782	09/22/2015	
09/11/2015	48336	GREENWELL SERVICES, INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR 805 S SHERWOOD	233.12	7786	09/22/2015	

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09/11/2015	48763	AQUATIC CONTROL INC.		101051352.000	MC MAINT SERV NOT ON K	POND MAINT	6817.30	7759	09/22/2015	
09/11/2015	48332	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MATT SRV 8/12	95.39	7760	09/22/2015	
09/11/2015	48584	ZEE MEDICAL INC		101051352.000	MC MAINT SERV NOT ON K	MEDICAL BOX SUPPLIES	106.20	7859	09/22/2015	
09/11/2015	48345	ZEE MEDICAL INC		101051352.000	MC MAINT SERV NOT ON K	FIRST AID	79.85	7859	09/22/2015	
SubTotal Appropriation 101051352.000							7901.73			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
09/11/2015	48762	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS	SPRINKLER SYSTEM MAINT	450.00	7841	09/22/2015	
SubTotal Appropriation 101051353.000							450.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
09/11/2015	48578	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	9/15 LANDSCAPE PAYMENT	7500.00	7829	09/22/2015	
SubTotal Appropriation 101051354.000							7500.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
09/11/2015	48654	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	INK, BINDERS, LABELS	419.95	7820	09/22/2015	
SubTotal Appropriation 134034203.000							419.95			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/11/2015	48644	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	STATION 1 KNOBS, SPONGE , LYSOL	44.95	7788	09/22/2015	
09/11/2015	48644	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	RETURN KNOBS	-14.79	7788	09/22/2015	
09/11/2015	48644	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	DRILL BITS, BOLTS ENG #72	77.75	7788	09/22/2015	
09/11/2015	48645	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	DRILL BITS	31.98	7806	09/22/2015	
09/11/2015	48645	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	DRILL BITS AND BOLTS	18.80	7806	09/22/2015	
09/11/2015	48640	ALERT ALL CORP.	4996	134034204.000	FIRE DEPT SUPPLIES	FIRE HATS FOR FIRE PREVENTION WEEK	600.00	7757	09/22/2015	
SubTotal Appropriation 134034204.000							758.69			

****Appropriation 134034212.000 FIRE DIESEL FUEL**

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09/11/2015	48581	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/24	609.41	7850	09/22/2015	
SubTotal Appropriation 134034212.000							609.41			
**Appropriation 134034213.000 FIRE GASOLINE										
09/11/2015	48582	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/24	471.17	7850	09/22/2015	
SubTotal Appropriation 134034213.000							471.17			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
09/11/2015	48778	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	DIESEL EXHAUST FLUID	25.00	7762	09/22/2015	
09/11/2015	48642	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	1 THREAD LOCKER	21.44	7762	09/22/2015	
09/11/2015	48653	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	1 BULB FOR TR#73	10.99	7855	09/22/2015	
SubTotal Appropriation 134034219.000							57.43			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
09/11/2015	48641	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	WATER TREATMENT FOR 9/15	95.00	7761	09/22/2015	
SubTotal Appropriation 134034344.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
09/11/2015	48655	THE RICHARD COMPANY, INC		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ON STOVE HOOD @ SAM GWIN DR	315.00	7831	09/22/2015	
SubTotal Appropriation 134034351.000							315.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
09/11/2015	48766	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1	22.00	7817	09/22/2015	
09/11/2015	48648	MEHRINGER PLUMBING & HEATING		134034352.000	FIRE REPAIR OF BLDG	REPRESSURIZED EXPANSION TANK	1569.80	7812	09/22/2015	
SubTotal Appropriation 134034352.000							1591.80			
**Appropriation 134034367.000 FIRE HALE RD STATION LEASE										

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09/11/2015	48646	MCCULLOCH VOLUNTEER FIRE		134034367.000	FIRE HALE RD STATION LEASE	8/15 INSTALLMENT - FIRE PROTECTION CONTRACT ST#3	4810.79	7810	09/22/2015	
SubTotal Appropriation 134034367.000							4810.79			
**Appropriation 201038213.000 MVH GASOLINE										
09/11/2015	48727	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	357 UNL @2.011	717.93	7796	09/22/2015	
09/11/2015	48726	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	350 UNL @1.891	661.85	7796	09/22/2015	
SubTotal Appropriation 201038213.000							1379.78			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
09/11/2015	48732	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	57.20	7807	09/22/2015	
09/11/2015	48732	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	476.96	7807	09/22/2015	
09/11/2015	48732	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	432.08	7807	09/22/2015	
09/11/2015	48732	MAC CONSTRUCTION & EXCAV INC	4802	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	47.52	7807	09/22/2015	
09/11/2015	48747	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	CRACK FILLER	374.00	7839	09/22/2015	
SubTotal Appropriation 201038241.000							1387.76			
**Appropriation 201038244.000 MVH STREET SIGNS										
09/11/2015	48745	SAF-TI-CO INC	4805	201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES	202.24	7834	09/22/2015	
09/11/2015	48746	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/15 SIGNS/SUPPLIES	222.00	7834	09/22/2015	
09/11/2015	48745	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES	288.00	7834	09/22/2015	
09/11/2015	48746	SAF-TI-CO INC	4627	201038244.000	MVH STREET SIGNS	7/15 SIGNS/SUPPLIES	201.20	7834	09/22/2015	
09/11/2015	48746	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/15 SIGNS/SUPPLIES	133.74	7834	09/22/2015	
09/11/2015	48745	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES	500.00	7834	09/22/2015	
SubTotal Appropriation 201038244.000							1547.18			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
09/11/2015	48756	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY HARD HATS	149.45	7859	09/22/2015	

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09/11/2015	48731	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	GLOVES FOR CHIPPER	31.98	7798	09/22/2015	
09/11/2015	48710	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING - HAMILTON	7.75	7767	09/22/2015	
SubTotal Appropriation 201038251.000							189.18			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT VET & BROADWAY	114.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT EASTERN & L&C @ APPLLEGATE	265.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT EASTERN LIGHT POLE #94	252.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT GREEN LIGHT @ VET & ARMED FORCES	265.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT SHOOT ROADWAY L&C @WENDY	193.47	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC	4795	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT L&C @HALE	327.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT EASTERN & L&C	183.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT EASTERN LIGHT POLE #4	464.54	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT VET & BROADWAY	217.07	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT EASTERN @EVERGREEN	174.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT VET & BROADWAY R-W-RT 3M	174.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT T&M EASTERN BL	933.71	7778	09/22/2015	
09/11/2015	48716	DELTA SERVICES LLC	3671	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PEDESTRIAL CROSSING SIGNAL UPGRADES	183.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT EASTERN & LL	183.00	7778	09/22/2015	
09/11/2015	48715	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFING SIGNAL MGMT TRAFFIC SIG #4 ON FLASH	183.00	7778	09/22/2015	

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09/11/2015	48717	DELTA SERVICES LLC	3671	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PEDESTRIAL CROSSING SIGNAL UPGRADES	2010.44	7778	09/22/2015	
SubTotal Appropriation 201038354.000							6122.23			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
09/11/2015	48749	SUNBELT RENTALS INC	4886	201038362.000	MVH EQUIP RENTAL	ROLLER RENTAL FOR ROAD REPAIR ON DEER RUN	319.85	7846	09/22/2015	
09/11/2015	48755	WHAYNE SUPPLY COMPANY		201038362.000	MVH EQUIP RENTAL	ASPHALT ROLLER FOR DEER RUN	329.20	7854	09/22/2015	
SubTotal Appropriation 201038362.000							649.05			
**Appropriation 201038399.000 MVH MISC SERVS & CHGS										
09/11/2015	48720	GOODMAN CONSTRUCTION INC		201038399.000	MVH MISC SERVS & CHGS	MONTGOMERY AVE WATER LEAK	1796.00	7785	09/22/2015	
SubTotal Appropriation 201038399.000							1796.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
09/11/2015	48580	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/24	108.40	10553	09/22/2015	
SubTotal Appropriation 204040213.401							108.40			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
09/11/2015	48656	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	STAMPS	49.00	7844	09/22/2015	
09/11/2015	48555	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB OFFICE SUPPLIES	133.49	7801	09/22/2015	
09/11/2015	48556	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOOD FOR PICNIC	49.99	7801	09/22/2015	
SubTotal Appropriation 229030514.000							232.48			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
09/11/2015	48784	111 GUN SHOP		229033511.000	DON POL EQUIP & SUPPLIES	ALTERNATE FIREARM FOR B ALLEN	350.00	7754	09/22/2015	

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SubTotal Appropriation 229033511.000							350.00			
**Appropriation 229034521.000 DON SMOKE DETECTOR PROG										
09/11/2015	48643	CHASE - VISA (INDIVIDUAL)		229034521.000	DON SMOKE DETECTOR PROG	SMOKE DETECTORS	118.32	7770	09/22/2015	
SubTotal Appropriation 229034521.000							118.32			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	619 HARRISON 7/1	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	619 W HARRISON 7/27	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	109 E CATRER 7/9	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	619 W HARRISON 7/15	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	109 E CARTER 7/20	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	105 W MAPLE 7/15	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	109 E CARTER	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	109 W MAPLE 8/12	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	105 W MAPLE 7/27	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	109 E CARTER 8/4	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	619 W HARRISON 8/12	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	619 W HARRISON 8/27	50.00	7838	09/22/2015	
09/11/2015	48579	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	105 W MAPLE 8/27	50.00	7838	09/22/2015	
09/11/2015	48574	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUT - 805 LONGFIELD 8/7 & 20	100.00	7787	09/22/2015	
09/11/2015	48574	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUT - L & C @ WALGREENS 8/7 & 20	400.00	7787	09/22/2015	

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09/11/2015	48574	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUT -514 SPICEWOOD 8/4 & 20	100.00	7787	09/22/2015	
09/11/2015	48574	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUT -PROVIDENCE 1 CUT	300.00	7787	09/22/2015	
09/11/2015	48765	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING-EMILY	100.00	7848	09/22/2015	
09/11/2015	48765	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- FLAMINGO	100.00	7848	09/22/2015	
09/11/2015	48765	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- S CLARK	100.00	7848	09/22/2015	
09/11/2015	48765	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- NEWMAN	100.00	7848	09/22/2015	
09/11/2015	48765	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- MCTAVISH	50.00	7848	09/22/2015	
09/11/2015	48765	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- KENWOOD	100.00	7848	09/22/2015	
09/11/2015	48577	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -1411 BLACKISTON VIEW	50.00	7825	09/22/2015	
09/11/2015	48792	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 549 ANDALUSIA 7/29	50.00	7825	09/22/2015	
09/11/2015	48577	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 549 ANDALUSIA 8/12	50.00	7825	09/22/2015	
09/11/2015	48792	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 1411 BLACKISTON VIEW 7/27	50.00	7825	09/22/2015	
09/11/2015	48577	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -549 ANDALUSIA 8/26	50.00	7825	09/22/2015	
09/11/2015	48792	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 1411 BLACKISTON VIEW 7/10	50.00	7825	09/22/2015	
09/11/2015	48792	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 549 ANDALUSIA 7/15	50.00	7825	09/22/2015	
09/11/2015	48577	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 1411 BLACKISTON VIEW 8/10	50.00	7825	09/22/2015	
SubTotal Appropriation 231030390.000							2500.00			

****Appropriation 249033299.000 LOIT POL MISC EQUIP**

09/11/2015	48371	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	20 CASES FEDERAL AE40 S&W 165 GR FMJ BALLS	6570.80	7802	09/22/2015	
09/11/2015	48782	DANNA ABELL		249033299.000	LOIT POL MISC EQUIP	REIMB FOR MISC SUPPLIES	106.32	7776	09/22/2015	

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SubTotal Appropriation 249033299.000							6677.12			
**Appropriation 249033397.000 LOIT POL TRAINING										
09/11/2015	48798	ZACK SKAGGS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	96.11	7858	09/22/2015	
09/11/2015	48789	MICHAEL WILLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	52.02	7815	09/22/2015	
09/11/2015	48373	MICHAEL WILLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA #2	29.38	7815	09/22/2015	
09/11/2015	48366	FORT WAYNE NAPWDA K9 WORKSHOP		249033397.000	LOIT POL TRAINING	2015 IN NAPWDA STATE WORKSHOP	150.00	7783	09/22/2015	
09/11/2015	48367	GLIDDEN TRAINING & CONSULTING LLC		249033397.000	LOIT POL TRAINING	BULLETPROOF LEADERSHIP TIPS	23.95	7784	09/22/2015	
SubTotal Appropriation 249033397.000							351.46			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
09/11/2015	48787	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 8/3-8/16	3379.50	7810	09/22/2015	
09/11/2015	48788	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 7/6-7/19	3096.00	7810	09/22/2015	
09/11/2015	48787	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 8/3-8/16	258.53	7810	09/22/2015	
09/11/2015	48787	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 8/17-8/30	3183.75	7810	09/22/2015	
09/11/2015	48788	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 7/6-7/19	236.83	7810	09/22/2015	
09/11/2015	48788	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 7/20-8/2	3132.00	7810	09/22/2015	
09/11/2015	48787	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 8/17-8/30	240.10	7810	09/22/2015	
09/11/2015	48788	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 7/20-8/2	239.60	7810	09/22/2015	
SubTotal Appropriation 249034315.002							13766.31			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
09/11/2015	48575	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	8 CASES FEDERAL GM 308 WIN 168GR SMK BTHP	3629.60	7802	09/22/2015	
09/11/2015	48786	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	BULBS	16.85	7806	09/22/2015	

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09/11/2015	48786	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	MISC SUPPLIES FOR CSI VAN	48.27	7806	09/22/2015	
09/11/2015	48786	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	MISC SUPPLIES FOR CSI VAN	39.43	7806	09/22/2015	
09/11/2015	48786	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	BRACKETS FOR COMPUTER - CSI VAN	61.46	7806	09/22/2015	
09/11/2015	48786	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	RETURN INV#09312	-39.43	7806	09/22/2015	
09/11/2015	48786	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	MISC SUPPLIES FOR CSI VAN	72.98	7806	09/22/2015	
09/11/2015	48786	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	MISC SUPPLIES CSI VAN	9.09	7806	09/22/2015	
09/11/2015	48374	NAT'L CRIME PREVENTION COUNCIL		278131500.000	TOWED VEH UNAPPR EXP	HALLOWEEN BAGS	1184.50	7818	09/22/2015	
09/11/2015	48791	ON DUTY DEPOT		278131500.000	TOWED VEH UNAPPR EXP	PERFORATED THERMAQL PRINTER PAPER	236.00	7822	09/22/2015	
09/11/2015	48791	ON DUTY DEPOT		278131500.000	TOWED VEH UNAPPR EXP	CANCEL INV#8277	-1251.00	7822	09/22/2015	
09/11/2015	48791	ON DUTY DEPOT		278131500.000	TOWED VEH UNAPPR EXP	7 BODY CAMERAS	973.00	7822	09/22/2015	
09/11/2015	48791	ON DUTY DEPOT		278131500.000	TOWED VEH UNAPPR EXP	9 BODY CAMERAS, 7 RESERVE OFFICERS, 2 COURT	1251.00	7822	09/22/2015	
SubTotal Appropriation 278131500.000							6231.75			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
09/11/2015	48722	HEWLETT PACKARD	5012	411030443.000	CCD OFC & OTHER EQUIP	STREET - COMPUTER FOR M HUFF	984.65	7789	09/22/2015	
SubTotal Appropriation 411030443.000							984.65			
**Appropriation 425030381.000 CEDIT DUES/SUBSCRPTS										
09/11/2015	48769	CHASE - VISA (INDIVIDUAL)		425030381.000	CEDIT DUES/SUBSCRPTS	INAFSM MEMBERSHIP	40.00	7770	09/22/2015	
SubTotal Appropriation 425030381.000							40.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
09/11/2015	48809	REBECCA LOCKARD		425030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SRV 5/4-8/6 HISTORICAL PRESERVATION	345.00	7830	09/22/2015	
09/11/2015	48807	SANDY GRACE		425030399.000	CEDIT HIST PRESERV COMMISSION	MEETING MINUTES -8/10 C'VILLE HIST PRES	75.00	7837	09/22/2015	
SubTotal Appropriation 425030399.000							420.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION										

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COMMISSION											
09/11/2015	48808	INDIANA LANDMARKS		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1RST PAYMENT ON C'VILLE HIST DIST DESIGN GUIDELINES	1750.00	7792	09/22/2015		
SubTotal Appropriation 541040324.000							1750.00				
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)											
09/11/2015	48369	JACOBI OIL SERVICE INC	4949	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2713 UNL @ 2.085	5656.61	7796	09/22/2015		
SubTotal Appropriation 555131500.000							5656.61				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
09/11/2015	48562	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	8/15 FITNESS MEMBERSHIP	100.00	7857	09/22/2015		
09/11/2015	48557	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	8/15 FITNESS MEMBERSHIP	1245.00	7805	09/22/2015		
09/11/2015	48333	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 8/1-8/31	2760.20	7768	09/22/2015		
09/11/2015	48561	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	8/15 FITNESS MEMBERSHIP	50.00	7856	09/22/2015		
09/11/2015	48553	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	8/15 FITNESS MEMBERSHIP	35.00	7758	09/22/2015		
SubTotal Appropriation 750131500.000							4190.20				
*** GRAND TOTAL ***							213507.47				